



**PURCHASE ORDER**

**4/25/2025 19:22**

**To:**  
E&E COMPANY LTD/IMPORT  
BRITTANY NIEHAUS    brittany.niehaus@jlahome.com

**From:**  
Kiley Dannenmiller    KDannenmiller@BeallsInc.com

**See Attachment**

Please Reply to Confirm that you received this document to the above email address.  
If you have a problem with this document or it is incomplete, please call 941-747-2355  
for assistance



Corporate Offices

Telephone: (941)747-2355

**Shipping Address:**

OUTLET DIST CENTER #115  
2100 47th Ter E  
Bradenton, FL 34203--3774

**Mailing Address:**

P.O. Box 25030 Bradenton, FL 34206-5030

**Contract Conditions:**

This purchase order is subject to all contract conditions found in Beall's Vendor Services at: [www.Beallsinc.com](http://www.Beallsinc.com). Any Merchandise Described in this order is required to conform to merchandise samples and testing requested by and approved by Beall's. No change or deviation in the merchandise or in the method of production shall be made without prior written approval of a duly authorized representative of Bealls.

**Inquiries:**

If you have questions regarding a payment or claim, email us at: [accounts payable@beallsinc.com](mailto:accounts payable@beallsinc.com).

**Shipping Instructions:**

Beall's does NOT pay air freight

1. See the contract conditions at [www.Beallsinc.com](http://www.Beallsinc.com).
2. Acceptance of this purchase order is an agreement to comply with all published shipping and packing instructions. Failure to comply will result in expense offsets as outlined in the Bealls current Routing Guide.
3. It is the responsibility of the vendor or the vendor's agent/representative to use Bealls current Routing Guide/Shipping Instructions. These documents are available at [www.Beallsinc.com](http://www.Beallsinc.com) or contact our Traffic Department at (941)744-4658.

**Billing Instructions:**

1. We require that vendors bill us only one purchase order per invoice. Vendors who will bill multiple purchase orders per invoice will be subject to a \$100 handling charge per additional purchase order on each invoice.

PLEASE MARK ALL PACKAGES AND INVOICES CLEARLY WITH DEPARTMENT NUMBER, ORDER NUMBER, MANUFACTURER STYLE NUMBER, COLOR, UNIT COUNT AND STORE NUMBER.

DEPT. NUMBER: 420

ORDER NUMBER: 1595822

**Vendor:** ATTN: BRITTANY NIEHAUS  
E&E COMPANY LTD/IMPORT  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

**Special Instructions:**

Confirmation Only Complex- See Guide  
Beall's tickets will be provided by vendor for this P.O. to be pre-Ticketed.  
Ship to and mark for stores as indicated on the attached pages.  
Complex Case pack

**Factory:** AFROZE TEXTILE INDUSTRIES (PRIVATE) LTD  
**Seller:** E&E CO LTD (DBA JLA HOME)  
**Agent:** AFROZE TEXTILE INDUSTRIES (PRIVATE) LTD  
**FOB Point:** Karachi, PK

**Country of Origin:** PK  
**Freight Forwarder:** YUSEN LOGISTICS (AMERICAS) INC.  
**Testing:**  
Private brand test requirements at [www.Beallsinc.com](http://www.Beallsinc.com)

SHIP AND MARK FOR STORES AS INDICATED ON THE ATTACHED PAGES.

<b>Order Date:</b> 4/25/2025	<b>DUNS:</b> 26685	<b>Terms:</b> WIRE TRANSFER
<b>Ship Date:</b> 7/27/2025	<b>Beall's :</b> 7758	<b>As of:</b>
<b>Cancel Date:</b> 8/2/2025	<b>Purchase Disc:</b> 0.00%	<b>RTV%:</b> 0.00%
	<b>Post Dist%:</b> 0.00%	<b>Reference#:</b>
	<b>CO-OP:</b> 0.00%	<b>New Store Disc:</b> 0.00%
	<b>FOB Point:</b> Karachi, PK	

<b>Ship To:</b> Bealls Stores 115 OUTLET DIST CENTER #115 2100 47th Ter E Bradenton, FL 34203--3774	<b>Mark For:</b> TX Logistics Support Center #995 <b>Store:</b> 995
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<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1595822	7/27/2025	8/2/2025	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	91346018	BE71-626	Sage	.	8	Contour Rib B towel UPC: 300913460183 TUSSA: 6302.60.0020 Item: Label: Packing :	\$4.40	\$16.00	\$7.99	216
A	91346020	BE71-627	Sage	.	3	Contour Rib 2pkH UPC: 300913460206 TUSSA: 6302.60.0020 Item: Label: Packing :	\$3.00	\$20.00	\$9.99	81
A	91346032	BE71-628	Sage	.	3	Contour Rib 4pkW UPC: 300913460329 TUSSA: 6302.60.0030 Item: Label: Packing :	\$2.30	\$16.00	\$7.99	81

<b>Total Pack A Units: 14</b> <b>No. of A Packs Ordered: 27</b> <b>Cost: \$1379.70</b>										
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Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	91347523	BE71-623	Pink	.	8	Contour Rib B towel UPC: 300913475231 TUSSA: 6302.60.0020 Item: Label: Packing:	\$4.40	\$16.00	\$7.99	344
B	91347535	BE71-624	Pink	.	3	Contour Rib 2pkH UPC: 300913475354 TUSSA: 6302.60.0020 Item: Label: Packing:	\$3.00	\$20.00	\$9.99	129
B	91347548	BE71-625	Pink	.	3	Contour Rib 4pkW UPC: 300913475484 TUSSA: 6302.60.0030 Item: Label: Packing:	\$2.30	\$16.00	\$7.99	129

Total Pack B Units: 14

No. of B Packs Ordered: 43

Cost: \$2197.30

	A	B
Number Of Packs Ordered:	27	43
Units	14	14
Cost	\$1380.00	\$2197.00
<b>Total Cost</b>	<b>\$3577.00</b>	
		<b>Total Qty. 980</b>